

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 4	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOC9
DAAE20-98-D-0016		0006		2000SEP14		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-CM-CREC BOB ROBERTS (309) 782-4997 ROCK ISLAND IL 61299-7630 EMAIL: ROBERTSC@RIA.ARMY.MIL			W52H09	DCMC TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573			S2401A	
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)			11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
TSI INC 500 CARDIGAN RD SHOREVIEW MN 55126			24575		SEE SCHEDULE			
					12. Discount Terms			
					13. Mail Invoices To			See Block 15
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JWB/GATEWAY P O BOX 182251 COLUMBUS OH 43218-2251			SC1028	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309) 782-5051			25. Total	\$27,810.00
							29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative					27. Ship. No.	28. D.O. Voucher No.	30. Initials	
					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By 33. Amount Verified Correct For 34. Check Number 35. Bill Of Lading No.	
36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer								
37. Received At	38. Received By	39. Date Received		40. Total Containers		41. S/R Account No.	42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-98-D-0016/0006	MOD/AMD	
Name of Offeror or Contractor: TSI INC			

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0006 to Contract DAAE20-98-D-0016 is issued for the purchase of five (5) each M41 Protection Assessment Test Systems(M41 PATS). These will be stated as CLIN 0001AA in Section B. of the delivery order.

2. This delivery order is under the terms and conditions of the indefinite delivery indefinite quantity contract DAAE20-98-D-0016 and issued within Ordering Period 3 (FY 00). As over nine hundred M41 PATS units have been ordered within this period, the unit price for additional units, including these units, is within the 900-1,000 pcs per year range. The negotiated unit price under TSI's pricing schedule, dated November 25, 1997, for 900-1,000 pcs is \$5,562 each. No First Article is required as production is consecutive.

3. These PATS are being bought for the US Navy. Quantity, location and Point of Contact at the US Navy are:

Quantity	Location	POC
5 ea	Naval Special Warfare Group Two Norfolk VA	John Wright (757) 462 2304

4. Contractual questions should be addressed to Bob Roberts, (309) 782 4997 or DSSN 793-4997, EMail robertsc@ria.army.mil .

5. The amount of this award is 5 times \$5562.00 or \$27,810.00. The total amount awarded under this delivery order is \$27,810.00.

6. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0016/0006 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: TSI INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	5	EA	\$ 5,562.00000	\$ 27,810.00
	NSN: 4240-01-365-8241 NOUN: M41 PROTECNT ASSMNT TEST SYST FSCM: 81361 PART NR: 5-1-3326 SECURITY CLASS: Unclassified PRON: R10NWV86DC PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: V4812000MP00V86 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: PACKAGING/PACKING SPECIFICATIONS LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ102516201 V0031A J 1 DEL REL CD QUANTITY DEL DATE 001 5 30-JAN-2001 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (V0031A) NAVAL SPECIAL WARFARE GROUP TWO 1300 HELICOPTER ROAD NORFOLK VA 23521-2944 <u>FREIGHT ADDRESS</u> SUPPLY OFFICER NAVAL SPECIAL WARFARE GROUP TWO BLDG 3854 NAVPHIBASE LITTLE CREEK NORFOLK VA 23521-5240 MARK FOR: JOHN WRIGHT 757-462-3212 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0016/0006				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-98-D-0016/0006

MOD/AMD

Name of Offeror or Contractor: TSI INC

CONTRACT ADMINISTRATION DATA

						JOB		
LINE	PRON/	OBLG				ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	R10NWV86DC	AA	1	97	00010074D23114812000687322DP00V86481200ST501W		\$	27,810.00
							TOTAL	\$ 27,810.00

SERVICE			ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Navy	AA	97 00010074D23114812000687322DP00V86481200ST501W		\$ 27,810.00
			TOTAL	\$ 27,810.00